

AN ORDINANCE

9 6 8 1 5

SELECTING INDEPENDENT DESIGN TO PROVIDE PROFESSIONAL ARCHITECTURAL SERVICES IN CONNECTION WITH THE PRESA COMMUNITY CENTER COVERED BASKETBALL COURT PROJECT LOCATED IN COUNCIL DISTRICT 3; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$9,950.00; AUTHORIZING THE EXECUTION OF A LICENSE AGREEMENT ALLOWING FOR THE CONSTRUCTION OF A BASKETBALL COURT TO BE USED BY THE PUBLIC ON PRESA COMMUNITY CENTER PROPERTY; ESTABLISHING A PROJECT BUDGET; APPROPRIATING \$14,385.00 PARK BOND FUNDS; AUTHORIZING \$2,485.00 FOR ARCHITECT CONTINGENCY FUNDS; AUTHORIZING \$1,200.00 FOR BID ADVERTISING AND PRINTING FEES AND \$750.00 FOR PERMIT FEES; AND PROVIDING FOR PAYMENT.

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WHEREAS, the 1999 Parks General Obligation Bond Issue approved funding to construct a covered basketball court at the Presa Community Center located at 3721 South Presa in City Council District 3; and

WHEREAS, the basketball pavilion will be constructed on Presa Community Center property and will be available for public use; and

WHEREAS, in connection with said project, there exists a need to design the improvements, including schematic design, design development, construction document production and construction administration; and

WHEREAS, the firm of Independent Design has submitted a proposal to complete the described scope of services; and

WHEREAS, there are bid advertising/printing and permit fees associated with the project; and

WHEREAS, it is necessary to establish a project budget, approve the execution of a Professional Services agreement with Independent Design and appropriate funds to accomplish the design of the project and approve a license agreement to construct the facility on Presa Community Center property; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

Section 1. The Presa Community Center Covered Basketball Court Project, Fund 45-989034, is hereby designated for use in the accounting for the above project.

Section 2. Independent Design is hereby selected to provide architectural design, construction plan and construction administration services in connection with the Presa Community Center Covered Basketball Court Project.

Section 3. The City Manager, or her designee, is hereby authorized and directed to commence negotiations with said firm to reach an agreement on a contract for the fair and reasonable amount up to a total of \$9,950.00 for Landscape Architect services. Upon execution, copies of said contract shall be filed with the Department of Public Works and the Department of Parks and Recreation.

Section 4. If a contract can be negotiated corresponding in form and content to the standard contract used by the City of San Antonio for such services, and for the amount stated herein, then the City Manager, or her designee is hereby authorized to execute such contract without further City Council action.

Section 5. The City Manager, or her designee, is hereby authorized to execute a license agreement allowing for the construction of the basketball pavilion on the Presa Center premises and for its use by the general public. A copy of said license agreement in substantially correct form is attached hereto as Attachment I.

Section 6. The amount of \$9,950.00 is appropriated in Fund 45-989034, 1999 Park Improvements, in Index Code 753145, entitled Architect Fees, and is authorized to be encumbered and made payable to Independent Design for architect services in connection with the Presa Community Center Covered Basketball Court Project.

Section 7. The amount of \$2,485.00 is appropriated in Fund 45-989034, 1999 Park Improvements, in Index Code 753152, entitled Project Contingency, and is authorized to be encumbered and made payable for miscellaneous project contingency expenses, to include environmental services, code requirements, permit fees, design contingencies, hidden unknown existing conditions and project betterment in connection with the Presa Community Center Covered Basketball Court Project.

Section 8. The amount of \$1,200.00 is appropriated in Fund 45-989034, 1999 Park Improvements, in Index Code 753160, entitled Bid Advertising/Printing, and is authorized to be charged for bid advertising & printing expenses in connection with the Presa Community Center Covered Basketball Court Project.

Section 9. The amount of \$750.00 is appropriated in Fund 45-989034, 1999 Park Improvements, in Index Code 753178, entitled Permit Fees, and is authorized to be charged for permit fees in connection with the Presa Community Center Covered Basketball Court Project.

Section 10. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

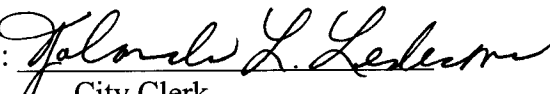
Section 11. The City staff is hereby authorized to establish expenditure index codes as needed within the project budgets and to transfer funds between expenditure index codes to facilitate the proper accounting of project expenses.

Section 12. Eligible expenses that may be incurred from the City's General Fund will be reimbursed from the project budgets in accordance with established financial procedures.

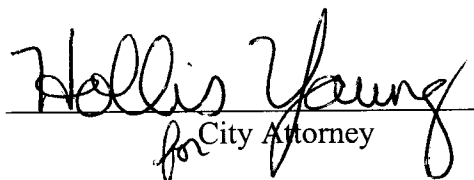
Section 12. This ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 19th day of December 2002.


M A Y O R

ATTEST: 
City Clerk

EDWARD D. GARZA

APPROVED AS TO FORM: 
for City Attorney